

City of Flagstaff
Development Impact Fee Report Form
Impact Fee Account Summary
For Fiscal Year Ending June 30, 2009

	Development Fee Police	Development Fee Fire	Total
Description of Fees			

Fees for Fire and Police vary. Please refer to the City of Flagstaff City Code.

Title 10, 10-18-007 Title 10, 10-18-008

Beginning Balance - July 1, 2008	-	-	-
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Revenues

Amount of Each Impact Fee Charged	783.00	1,332.00	2,115.00
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Please Include Any Changes or Modifications Made to the Fees During the Fiscal Year

Total Amount of Impact Fees Collected	783.00	1,332.00	2,115.00
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Other Earnings	-	-	-
Interest Earned on Each Account	0.43	0.73	1.16

Total Revenues	783.43	1,332.73	2,116.16
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Expenditures

Total Amount of Impact Fee Expenditures	-	-	-
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Bonds

Interest	-	-	-
Principle	-	-	-
Debt Service on Bonds (Total Paid)	-	-	-

Loans

Interest	-	-	-
Principle	-	-	-
Payment on Loans (Total Paid)	-	-	-

*Please Note Which Fund The Loan is From

Other Expenditures	-	-	-
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Total Expenditures	-	-	-
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End of Year Balance

Total Beginning Balance	-	-	-
Total Revenues	783.43	1,332.73	2,116.16
Total Expenditures	-	-	-

Ending Balance - June 30, 2009	783.43	1,332.73	2,116.16
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